

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract Number		Page of Pages 1 6	
2. Amendment/Modification Number DCFA-2007-R-0013-0005		3. Effective Date 9-Apr-07		4. Requisition/Purchase Request No.		5. Solicitation Caption Fleet Mgmt and Maint Services	
6. Issued By: Office of Contracting and Procurement 2000 14th Street, NW, 6th floor Washington, DC 20009				7. Administered By (If other than line 6)			
8. Name and Address of Contractor (No. Street, city, country, state and ZIP Code)				(X) 9A. Amendment of Solicitation No. DCFA-2007-R-0013			
				9B. Dated (See Item 11) 30-Jan-07			
				10A. Modification of Contract/Order No. 1			
				10B. Dated (See Item 13)			
Code		Facility					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
X The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input checked="" type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning <u>1</u> copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter which includes a reference to the solicitation and amendment number. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter provided each letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting and Appropriation Data (If Required)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14							
A. This change order is issued pursuant to: 27 DCMR Section 1517							
The changes set forth in Item 14 are made in the contract/order no. in item 10A.							
B. The above numbered contract/order is modified to reflect the administrative changes (such as changes in paying office, appropriation date, etc.) set forth in item 14, pursuant to the authority of 27 DCMR, Chapter 36, Section 3601.2.							
C. This supplemental agreement is entered into pursuant to authority of:							
D. Other (Specify type of modification and authority)							
<b>E. IMPORTANT:</b> Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. Description of amendment/modification.							
Pages (2R), (3R), (4R) and (5R), SECTION B - SUPPLIES OR SERVICE AND PRICE/COST Delete in its Entirety Substitute: Page 2R1, 3R1, 4R1 AND 5R1  Page (34), SECTION F- DELIVERIES OR PERFORMANCE, Delete in its Entirety Substitute: Page (34R)							
Except as provided herein, all terms and conditions of the document referenced in Item (9A or 10A) remain unchanged and in full force and effect							
15A. Name and Title of Signer (Type or print)				16A. Name of Contracting Officer James Roberts, Contracting Officer			
15B. Name of Contractor		15C. Date Signed		16B. District of Columbia		16C. Date Signed 4/9/2007	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

**SECTION B – SUPPLIES OR SERVICE AND COST**

**B.1** The objective of this contract is to provide a fleet management and maintenance operation for preventive maintenance and repair of the Metropolitan Police Department's MPD fleet of vehicles and equipment and related responsibilities.

**B.2** The District contemplates award of a fixed price performance-based type of contract with a fixed price for target services, and with a cost-reimbursement component for all non-target services.

**B.3** **SERVICE/DESCRIPTION/PRICE**  
**SCHEDULE**

<b>Contract Line Item No. (CLIN)</b>	<b>Item Description</b>	<b>Quantity</b>	<b>Price for Target Services (2 Years)</b>	<b>Non-Target Cost Ceiling</b>
<b>0001 Base Two Years</b>	<b>Provide a Fleet Management and Maintenance Operation for Preventive Maintenance and Repair of the Department's Fleet of Vehicles and Equipment and related responsibilities as specified in Section C.4.1 Target.</b>	<b>Schedule based on 1,600 estimated vehicles.</b>		<b>N/A</b>
<b>0002 Base Two Years</b>	<b>Provide Non-Target repairs such as accident and emergency repairs not related to ongoing and normal operations.</b>	<b>N/A</b>	<b>N/A</b>	<b>Not to exceed \$714,000.00 See G.10 Reimbursement of Direct Costs for Non-Target Services.</b>

<b>Contract Line Item No. (CLIN)</b>	<b>Item Description</b>	<b>Quantity</b>	<b>Price for Target Services</b>	<b>Non-Target Cost Ceiling</b>
<b>0001 Option Year 1</b>	<b>Provide a Fleet Management and Maintenance Operation for Preventive Maintenance and Repair of the Department's Fleet of Vehicles and Equipment and related responsibilities as specified in Section C.4.1 Target.</b>	<b>Schedule based on 1,600 estimated vehicles.</b>		<b>N/A</b>
<b>0002 Option Year 1</b>	<b>Provide Non- Target repairs such as accident and emergency repairs not related to ongoing and normal operations.</b>	<b>N/A</b>	<b>N/A</b>	<b>Not to exceed \$714,000.00 See G.10 Reimbursement of Direct Costs for Non-Target Services.</b>

<b>Contract Line Item No. (CLIN)</b>	<b>Item Description</b>	<b>Quantity</b>	<b>Price for Target Services</b>	<b>Non-Target Cost Ceiling</b>
<b>0001 Option Year 2</b>	<b>Provide a Fleet Management and Maintenance Operation for Preventive Maintenance and Repair of the Department's Fleet of Vehicles and Equipment and related responsibilities as specified in Section C.4.1 Target.</b>	<b>Schedule based on 1,600 estimated vehicles.</b>		<b>N/A</b>
<b>0002 Option Year 2</b>	<b>Provide Non- Target repairs such as accident and emergency repairs not related to ongoing and normal operations.</b>	<b>N/A</b>	<b>N/A</b>	<b>Not to exceed \$714,000.00 See G.10 Reimbursement of Direct Costs for Non-Target Services.</b>

<b>Contract Line Item No. (CLIN)</b>	<b>Item Description</b>	<b>Quantity</b>	<b>Price for Target Services</b>	<b>Non-Target Cost Ceiling</b>
<b>0001 Option Year 3</b>	<b>Provide a Fleet Management and Maintenance Operation for Preventive Maintenance and Repair of the Department's Fleet of Vehicles and Equipment and related responsibilities as specified in Section C.4.1 Target.</b>	<b>Schedule based on 1,600 estimated vehicles.</b>		<b>N/A</b>
<b>0002 Option Year 3</b>	<b>Provide Non- Target repairs such as accident and emergency repairs not related to ongoing and normal operations.</b>	<b>N/A</b>	<b>N/A</b>	<b>Not to exceed \$714,000.00 See G.10 Reimbursement of Direct Costs for Non-Target Services.</b>

**Total Price: For Base Year and all Options, include only Target Prices. Do not include any cost figures from the last column entitled "Non-Target Cost Ceiling".**

**\$\_\_\_\_\_ (Target price only).**

**SECTION F - DELIVERIES OR PERFORMANCE****F.1 CONTRACT TYPE**

The District contemplates award of a fixed price performance-based type of contract with a fixed price for target services, and with a cost-reimbursement component for all non-target services.

**F.2 DELIVERABLES**

<b>CLIN</b>	<b>Deliverable</b>	<b>Section</b>	<b>Page</b>	<b>Due</b>
<b>0001</b>	<b>Requirements</b>	<b>See Par C.3</b>	<b>11</b>	<b>30 days after award</b>
<b>0001</b>	<b>Environmental Inspection of Facility (target)</b>	<b>See Par C.5.2</b>	<b>12</b>	<b>30 days of contract commencement</b>
<b>0001</b>	<b>Initial Fleet Assessment (Target)</b>	<b>See Par C.6.2.16</b>	<b>19</b>	<b>6 months after starting date of contract.</b>
<b>0001</b>	<b>Facility safety Inspections</b>	<b>See Par C.5.3</b>	<b>12</b>	<b>30 days after contract award on a monthly basis.</b>
<b>0001</b>	<b>PM Scheduling (Target)</b>	<b>See Par C.6.2.17.1</b>	<b>19</b>	<b>30 days after contract award develop monthly PM scheduling.</b>
<b>0001</b>	<b>Missed PM Scheduling (Target)</b>	<b>See Par C.6.2.18.1</b>	<b>19</b>	<b>10:00 a.m of each Monday</b>
<b>0001</b>	<b>Road Calls (Target)</b>	<b>See Par C.6.2.21.1</b>	<b>20</b>	<b>365 days a year.</b>
<b>0001</b>	<b>Contractor Certification by Ford and GM (Target)</b>	<b>See Par C.6.2.24.1</b>	<b>21</b>	<b>Certification at time of award. If not certified 6 months of contract award.</b>
<b>0001</b>	<b>Weekly Report (Target)</b>	<b>See Par C.6.2.32.4</b>	<b>25</b>	<b>Weekly report submitted before noon each Monday.</b>